

## Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN8001	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  07/27/2011
NAME OF PROVIDER OR SUPPLIER  SMITH COUNTY HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 112 HEALTH CARE DR CARTHAGE, TN 37030		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 000	Initial Comments  An annual licensure survey and complaint investigations # 27146, 27625, 27754, 27932, 28322, and 28435 were completed at Smith County Health Care Center, July 25 - 27, 2011. No deficiencies were cited under chapter 1200-8-6, Standards for Nursing Homes for complaints # 27146, 27625, 27754, 27932, 28322, and 28435.	N 000	<i>This Plan of Correction is the center's credible allegation of compliance.</i>  <i>Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.</i>	
N 519	1200-8-6-.05(6) Admissions, Discharges, and Transfers  (6) The facility shall ensure that no person on the grounds of race, color, national origin, or handicap, will be excluded from participation in, be denied benefits of, or otherwise subjected to discrimination in the provision of any care or service of the facility. The facility shall protect the civil rights of residents under the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973.  This Rule is not met as evidenced by: Based on review of the facility's documentation to review Title VI and Section 504 policies; review of the self-evaluation of the Title VI and Section 504 program, review of CHAPTER 1200-8-16 CIVIL RIGHTS COMPLIANCE RULES AND REGULATIONS, and interview, the facility failed to have a mechanism in place to annually review policies for Title VI and Section 504; and failed to conduct a self-evaluation of the Title VI and Section 504 program.  The findings included:  Review of the facility documentation revealed the facility had not annually reviewed the facility's policies for Title VI of the Civil Rights Act of 1964	N 519	NS19 Individual residents not identified on the HCFA-2567. The nature of the deficiency prohibits identification of affected resident.  Annual review of Centers Title VI and Section 504 will be accomplished. The mechanism for review will be in the Center PI committee. The Title VI and Section 504 Review will be scheduled in the PI calendar to prompt completion annually thereafter. 2011 Title VI and Section 504 review will be completed in the August 2011 PI Committee meeting. 08/16/11  The Membership of the PI (QA) Committee is: Medical Dir, Admin, DON, ADON; MDS Coordinator, Staff Development Dir, Directors of: Soc Services; Act; Business Ofc; Dietary Services, Hskg/Laundry, Maintenance, Med Records and PI (QA) Team Leader(s).  The Administrator is responsible for overall compliance.	09/09/11

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

DATE FORM

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LNQE11

TITLE

(X6) DATE

If continuation sheet 1 of 2

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N 519	<p>Continued From page 1</p> <p>and Section 504 of the Rehabilitation Act of 1973. Further review revealed the facility had no mechanism to review the Title VI and Section 504 policies and had not conducted a self-evaluation of the facility's program addressing Title VI and Section 504..</p> <p>Review of CHAPTER 1200-8-16- .02(13) CIVIL RIGHTS COMPLIANCE RULES AND REGULATIONS revealed the facility "...Each facility shall establish a system to review annually all new and existing policies to determine compliance with the policies with Title VI and Section 504..."</p> <p>Review of CHAPTER 1200-8-16- .02(14) CIVIL RIGHTS COMPLIANCE RULES AND REGULATIONS revealed the facility "...Shall maintain and make available to the OCRC for the purpose of demonstrating compliance and upon request, all data and information necessary to determine the facility's compliance with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. Such statistical data shall include racial and ethnic data showing the extent to which minority and handicapped individuals participate in the facility's services and programs..."</p> <p>Interview with the Administrator, on July 27, 2011, at 1:20 p.m., in the Administrator's office, confirmed "...it's been a long time..." since the facility had reviewed the policies for Title VI and Section 504. Further interview confirmed "...it's been a long time..." since the facility had conducted a self-evaluation of the Title VI and Section 504 program.</p>	N 519			